Original/Duplicate/Triplicate

Est. Cost. lakhs

No. 1st & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date :

Division DD

Sub-Division Shettyahalli

Bill Received No. 286 Dated 27-11-15

Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF CULVERTS IN DIFFERENT LOCATIONS AT MALLASANDRA AREA IN WARD NO. 13, IN SSD

Name of Contractor and Full Address SRI. B.T. RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 216 / 13-14 Date: 27.01.2014

Certified that the measurements were taken by me on 30-9-15 and recorded in pages 180388-391 of measurements Book No. 18041.5-16 and that the work is satisfactorily executed.

B.T. Ravikumar
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/9/2015 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE No : 013-14-000004**

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿವಾಜಿನಗರ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Bill Amount - 1492330=00
IT - 14923=00
VAT - 59693=00
FSD - 74617=00
LWC - 14923=00
GDF - 1492=00
Royalty - 11872=00
Fine - 2480=00
Total (-) 180000=00

Total amount adjusted --

B.T. Ravikumar
Contractor Signature

Net - 1312330=00

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date

Stamp

B.T. Ravikumar
Signature of Contractor

(For use in the Office)
1492330=00
1312330=00
180000=00

By adjustment No.

Ext. Engineer

Accounts Superintendent

Executive Engineer

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

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Original/Duplicate/Triplicate

CERTIFICATE

Date: 30-9-15

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed complete as per specifications.	Cum			157.95	117.63	18579.00	157.95	18579.00	—
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications.	Cum			163.20	141.26	23053.00	163.20	23053.00	—
3	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs, using 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregate @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum			21.56	4186.53	90261.00	21.56	90261.00	—
4	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum			105.34	4940.58	520440.00	105.34	520440.00	—
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20 mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			60.71	5250.25	318742.00	60.71	318742.00	—
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtls			48.01	6870.97	329875.00	48.01	329875.00	—
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm			111.24	1517.6	168817.00	111.24	168817.00	—
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.	Cum			358.8 / 321.13	70.26	25209.00 / 22563	358.8 / 321.13	25209.00 / 22563	
								Total.	1494976.00	
									1492330	
								Total.	1494976.00	
									1492330	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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